

Standard Form No. 1034-Revised

Form prescribed by
Comptroller General U. S.
September 1, 1952
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

BLIC VOUCHER FOR PURCHASES AT
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Approved For Release 2001/08/15 : CIA-RDP64-00350R000600040034-5
Bu. Vou. No. 2446

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

PAID BY

Voucher prepared at

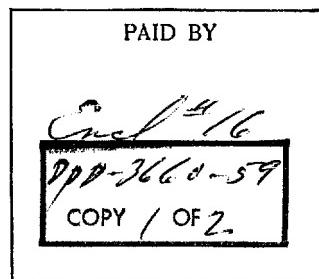
(Give place and date)

THE UNITED STATES, Dr.

Payee's Account No.

To

(Payee)



No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$9,786	03

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total	\$9,786.03
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I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

Date 5-21-59 *Payee [REDACTED]	when a like certificate is made by payee on attached bill or bills	Amount verified; correct for [REDACTED] \$9,786.03		
Per [REDACTED] title [REDACTED]		(Signature or initials) El		
Contract No. CC 101	Date	Req. No.	Date	Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____ (Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$ _____ on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19_____, Payee _____ (payee named above).

(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporation must be indicated. For example, "John Doe Company, per John Smith, Secretary, or Treasurer, as the case may be."

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Approved For Release 2001/08/15 : CIA-RDP64-00350R000600040034-5
B6 WVA In 11 0E AVW

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STATOTHR

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WKL PPURCH DIST 4/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACC	ODC	MJO	SO	WK	ORDR	AMOUN	BATCH	TR	M	D	Y
90						35024	9890-59	10790	12501	1	3025		11215	67	0	4	15	9
106						35028	20034	10792	12501	1	3025		11720	76	0	4	17	9
181						25244	36089	10782	12501	1	3025		4155	65	0	4	14	9
737						35106	49996	11264	12501	1	3025		7500	75	0	4	17	9
1531	NATIONAL HEAT TREA					25285	32714	10428	12501	1	3025		350	63	0	4	14	9
1531	NATIONAL HEAT TREA					25285	32715	10429	12501	1	3025		350	63	0	4	14	9
1531	NATIONAL HEAT TREA					35148	32877	10433	12501	1	3025		700	69	0	4	16	9
1531	NATIONAL HEAT TREA					35148	32878	10435	12501	1	3025		350	69	0	4	16	9
1531	NATIONAL HEAT TREA					35148	32896	10434	12501	1	3025		350	69	0	4	16	9
2338	WESTATES ELECTRONI					35190	2652	10973	12501	1	3025		4160	75	0	4	17	9
2338	WESTATES ELECTRONI					35190	2653	10972	12501	1	3025		3850	75	0	4	17	9
2338	WESTATES ELECTRONI					35190	2654	10971	12501	1	3025		2945	75	0	4	17	9
2338	WESTATES ELECTRONI					35190	2655	10976	12501	1	3025		14445	75	0	4	17	9
2338	WESTATES ELECTRONI					35190	2656	10969	12501	1	3025		30000	75	0	4	17	9
3005	ROWMAN CHEMICALS					35213	508	10405	12501	1	3025		250	67	0	4	15	9
4493	MC INTYRE RUTH					25613		8216	12501	1	3025	00	696	51	5	4	14	9
4493	MC INTYRE RUTH					25613		8076	12501	1	3025	00	1078	51	5	4	14	9
4493	MC INTYRE RUTH					25613		8222	12501	1	3025	00	1189	51	5	4	14	9
4493	MC INTYRE RUTH					25613	C-8232		12501	1	3025	00	1460	51	5	4	14	9
4493	MC INTYRE RUTH					25613	C-8242		12501	1	3025	00	110	51	5	4	14	9
4857	LINDE CO					25446	5-029	10279	12501	1	3025		2745	65	0	4	14	9
4906	HELWIG CARBON PROD					35291	72445	10028	12501	1	3025		5661	75	0	4	17	9
													105279	*				
														105279	**			
														105279	***			

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SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACC	ODC	MJO	SO	WKLY PURCH DIST		4/19/59					
											WK	ORDR	AMOUN	BATCH	TR	M	D	Y
76						35021	2059	8988	125.1	1	3032	58	2580	70	0	4	16	9
													2580	*				
													2580	**				

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SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	C	ACC	ODC	MJO	SO	WK	ORDR	AMOUN	BATCH	TRM	D	Y	
75		35020		13944	1935	125	1	1	3032	66				925	68	0	4	15	9
75		35020	DM	1676	1935	12501		1	3032	66				925-	68	0	4	15	9
75		35020		13944	44114	12501		1	3032	66				1025	70	0	4	16	9
75		35020	DM	1654	44114	12501		1	3032	66				1025-	70	0	4	16	9
4493	KC INTYRE RUTH	25613		8077	12501	1		3032	66					231	51	5	4	14	9
														231	*				
														231	**				
														231	***				

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SUPP#	SUPPLIER NAME	WKLY PURCH DIST 4/19/59															
		MO	DY	CHECK#	INVOICE	P O	ACC	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D
3596	STOUT ENG P DEVELO			35226	6021	10029	12501	1	3070	01		6750	69	0	4	16	9
4493	MC INTYRE RUTH			25613			7742	12501	1	3070	01	.856	51	5	4	14	9
												7606	*				
												7606	**				
												7606	***				

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SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACC	ODC	MJU	SO	WK	ORDR	AMOUN	BATCH	TR	M	D	Y	
113						35030	SP1707	10018	12501	1	3093	65		800	69	0	4	16	9
4493	MC INTYRE RUTH					25613		8074	12501	1	3093	65		1443	51	5	4	14	9
4493	MC INTYRE RUTH					25613		8075	12501	1	3093	65		318	51	5	4	14	9
4493	MC INTYRE RUTH					25613		8066	12501	1	3093	65		1680	51	5	4	14	9
4493	MC INTYRE RUTH					25613	C-8239		12501	1	3093	65		503	51	5	4	14	9
														4744	*				
														4744	**				
														4744	***				

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SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACC	ODC	MJO	SO	WKLY PURCH DIST		4/19/59							
											WK	ORDR	AMOUN	BATCH	TR	M	D	Y		
328						35070	2226	2546	12501	1	5033	60		2835	77	0	4	17	9	
328						35070	2238	2546	12501	1	5033	60		725	77	0	4	17	9	
328						35070	2606	2546	12501	1	5033	60		3609	77	0	4	17	9	
328						35070	2607	2546	12501	1	5033	60		7128	77	0	4	17	9	
														14297 *						
															14297 **					

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WEEKLY PURCH DIST 4/19/59

SUPP#	SUPPLIER NAME	MO BY CHECK#	INVOICE	P O	ACC	ODC	MJO	SO	WK	ORDR	AMOUN	BATCH	TR	M	D	Y
328				35070	2226	2546	12501	1	5033	62	2835	77	0	4	17	9
328				35070	2238	2546	12501	1	5033	62	725	77	0	4	17	9
328				35070	2606	2546	12501	1	5033	62	3609	77	0	4	17	9
328				35070	2607	2546	12501	1	5033	62	7128	77	0	4	17	9
											14297 *					
											14297 **					
											28594 ***					

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